

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2498 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ARCHBOLD WWTP - NPDES ID: OH0020796 - FRS ID: 110002463815									
ARCHBOLD	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia chronic	002	8/31/2011 - 08/31/11		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2499 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: ASHLAND WWTP - NPDES ID: OH0023906 - FRS ID: 110012521235								
ASHLAND	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, Kjeldahl, total (as N)	001	6/30/2011	- 06/30/11			NC		Continuing Noncompliance
Residue, tot fltrble (dried at 105 C)	001	6/30/2011	- 06/30/11			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2500 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044

ASHTABULA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia acute	001		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Toxicity, ceriodaphnia chronic	001		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Toxicity, pimephales acute	001		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Toxicity, pimephales chronic	001		8/31/2011 - 08/31/11			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2501 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: AURORA WESTERLY WWTP - NPDES ID: OH0098043 - FRS ID: 110000735517

AURORA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	4/1/2011		NC	7/1/2011	Continuing Noncompliance		
Plan, Report, or Scope of Work	164P	RPT	4/1/2011		NC	5/2/2011	Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2502 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: AVON LAKE WPCF - NPDES ID: OH0023981 - FRS ID: 110000737551

AVON LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	2/29/2012			NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	1/31/2012			NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		12/31/2010 - 09/30/11			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2503 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962

BELLEVUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	11/30/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2504 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: BLUFFTON WWTP - NPDES ID: OH0020851 - FRS ID: 110015744989

BLUFFTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia chronic	001		9/30/2011 - 09/30/11			NC		Continuing Noncompliance
Biosolids weight including admixtures	581		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Lead, total dry weight (as Pb)	581		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Mercury, tot in bot deposits (dry wgt)	581		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Nickel, tot in bottom deposits (dry wgt)	581		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Sediment sample (dry weight)	581		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Zinc in bottom deposits (dry wgt)	581		6/30/2011 - 06/30/11			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2505 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: BROOKFIELD WWTP - NPDES ID: OH0036285 - FRS ID: 110000915573

MASURY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Cyanide, total (as CN)	601		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Cyanide, total (as CN)	901		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	001		6/30/2011 - 06/30/11			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2506 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CAMBRIDGE WPCC - NPDES ID: OH0024309 - FRS ID: 110000578483

CAMBRIDGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2507 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CELINA WWTP - NPDES ID: OH0020320 - FRS ID: 110001934373

CELINA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	901-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2508 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CHARDON WWTP - NPDES ID: OH0022659 - FRS ID: 110008630543

CHARDON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Mercury, total low level	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	EFF	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		2/28/2011	- 09/30/11	NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2509 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CITY OF BEDFORD HEIGHTS - NPDES ID: OH0024058 - FRS ID: 110000737560

BEDFORD HEIGHTS: \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	10/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		7/31/2011 - 08/31/11		RE		Resolved		
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	4/1/2011		NC	7/1/2011	Continuing Noncompliance		
Plan, Report, or Scope of Work	164P	RPT	4/1/2011		NC	5/2/2011	Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2510 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CITY OF COLUMBUS - NPDES ID: OH0024741 - FRS ID: 110000551251

LOCKBOURNE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite plus nitrate total 1 det. (as N)	801-A	RPT	12/31/2011		NC	2/15/2012	3E - INC/DEFICIENT REPORT-NON MA
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2511 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CITY OF GALLIPOLIS - NPDES ID: OH0020478 - FRS ID: 110002345445

GALLIPOLIS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total recoverable	001-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total recoverable	001-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2512 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CITY OF KENT - NPDES ID: OH0025917 - FRS ID: 110000735358

KENT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH, maximum	601-A	RPT	1/31/2012		NC	3/17/2012	3E - INC/DEFICIENT REPORT-NON MA		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	8/1/2011		NC	10/31/2011	Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2513 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: CITY OF LAKEWOOD - NPDES ID: OH0026018 - FRS ID: 110000737588

LAKEWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012			NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	2/29/2012			NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	1/31/2012			NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	EFF	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		5/31/2011 - 09/30/11			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2514 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CITY OF LORAIN - NPDES ID: OH0026093 - FRS ID: 110000544368

LORAIN Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	EFF	11/30/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	10/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		10/31/2010 - 09/30/11		RE		Resolved		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2515 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CITY OF LOUISVILLE - NPDES ID: OH0026182 - FRS ID: 110000737597

LOUISVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	11/30/2011		RE	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		7/31/2011 - 09/30/11		RE		Resolved
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2516 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: CITY OF SOLON - NPDES ID: OH0027430 - FRS ID: 110000760677								
SOLON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrite plus nitrate total 1 det. (as N)	801	8/31/2011	- 08/31/11			NC		Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	901	8/31/2011	- 08/31/11			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2517 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: CITY OF TWINSBURG WWTP - NPDES ID: OH0027863 - FRS ID: 110000761373

TWINSBURG Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	RPT	4/1/2011		RE	1/1/2012	Resolved
Plan, Report, or Scope of Work	164P	RPT	8/1/2009		RE	1/1/2012	Resolved

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2518 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW
FACILITY: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670

COLUMBIANA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	201P	RPT	9/1/2011			NC	10/2/2011	Continuing Noncompliance
E. coli, MTEC-MF	801		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
E. coli, MTEC-MF	901		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
E. coli, MTEC-MF	001		5/31/2011	- 06/30/11		NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2519 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CRESTLINE WWTP - NPDES ID: OH0020664 - FRS ID: 110002451935

CRESTLINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	EFF	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, Kjeldahl, total (as N)	581-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Phosphorus, total (as P)	001-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		2/28/2010 - 09/30/11		NC		Continuing Noncompliance		
Complete Required Work or On-Site Construction	164P	SCH	8/1/2009		NC	10/30/2009	Continuing Noncompliance		
Status/Progress Report	164P	RPT	8/1/2008		NC	8/31/2008	Continuing Noncompliance		
Commence Required Work or On-Site Construction	164P	SCH	2/1/2007		NC	5/2/2007	Continuing Noncompliance		
Plan, Report, or Scope of Work	164P	SCH	8/1/2006		NC	10/30/2006	Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2520 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: DEFIANCE STP - NPDES ID: OH0024899 - FRS ID: 110000544082

DEFIANCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, nitrate total (as N)	602-A	RPT	10/31/2011			NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	602		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Chlorine, total residual	001		5/31/2011 - 09/30/11			RE		Resolved

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2521 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: EASTERN OHIO REGIONAL WW AUTHORITY - NPDES ID: OH0049999 - FRS ID: 110000762050

BELLAIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE		
Monitoring Plan	201P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE		
Pollution Prevention Plan	201P	RPT	10/1/2011		NC	11/1/2011	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bypass of treatment	005		5/31/2011 - 06/30/11		NC		Continuing Noncompliance		
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2522 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: EAST PALESTINE WWTP - NPDES ID: OH0021784 - FRS ID: 110002320961

EAST PALESTINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	201P	RPT	11/1/2011		NC	12/2/2011	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2523 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: ELYRIA WWTP - NPDES ID: OH0025003 - FRS ID: 110009489213

ELYRIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia chronic	001-A	RPT	11/30/2011			NC	1/20/2012	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	032		7/31/2011 - 07/31/11			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	038		7/31/2011 - 07/31/11			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2524 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: FAIRFIELD CO TUSSING ROAD WWTP - NPDES ID: OH0054305 - FRS ID: 110000914770

PICKERINGTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	164P	SCH	8/1/2010			NC	10/30/2010	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	8/1/2009			NC	10/30/2009	Continuing Noncompliance
Status/Progress Report	164P	RPT	8/1/2008			NC	8/31/2008	Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2525 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977

GALION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE		
Pretreatment Program Submission	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE		
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/2011		NC	2/20/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	001-A	RPT	11/30/2011		NC	1/20/2012	3E - INCOMPLETE/DEFICIENT REPORT		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2526 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GEAUGA CO MCFARLAND CREEK STP - NPDES ID: OH0043494 - FRS ID: 110002452186

CHARDON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Mercury, total low level	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Mercury, total low level	001-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	EFF	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		2/28/2011	- 07/31/11	NC		Continuing Noncompliance		
Lead, total recoverable	001		1/31/2011	- 01/31/11	NC		Continuing Noncompliance		
Lead, total recoverable	601		1/31/2011	- 01/31/11	NC		Continuing Noncompliance		
Lead, total recoverable	901		1/31/2011	- 01/31/11	NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2527 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GIRARD STP - NPDES ID: OH0025364 - FRS ID: 110002463986

GIRARD \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-A	TRC	12/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001		6/30/2011 - 08/31/11		RE		Resolved
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2528 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GREENE CO SUGARCREEK WWTP - NPDES ID: OH0040592 - FRS ID: 110000915056

SPRINGVALLEY Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	7/31/2011	- 08/31/11	RE	Resolved
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2529 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HARRISON STP - NPDES ID: OH0021440 - FRS ID: 110006315549

HARRISON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011		RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		5/31/2011 - 07/31/11		RE		Resolved		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2530 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: HEATH WWTP - NPDES ID: OH0025763 - FRS ID: 110001123720

HEATH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

% Effect Static Renewal 7Day Chronic Ceriodaphnia dubia	801	9/30/2011 - 09/30/11			NC		Continuing Noncompliance
% Effect Static Renewal 7Day Chronic Ceriodaphnia dubia	901	9/30/2011 - 09/30/11			NC		Continuing Noncompliance
%Effect Statre 48Hr Acute Ceriodaphnia	801	9/30/2011 - 09/30/11			NC		Continuing Noncompliance
%Effect Statre 7Day Chronic Pimephales	801	9/30/2011 - 09/30/11			NC		Continuing Noncompliance
%Effect Statre 7Day Chronic Pimephales	901	9/30/2011 - 09/30/11			NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801	9/30/2011 - 09/30/11			NC		Continuing Noncompliance
Toxicity, ceriodaphnia acute	001	9/30/2011 - 09/30/11			NC		Continuing Noncompliance
Toxicity, ceriodaphnia chronic	001	9/30/2011 - 09/30/11			NC		Continuing Noncompliance
Toxicity, pimephales acute	001	9/30/2011 - 09/30/11			NC		Continuing Noncompliance
Toxicity, pimephales chronic	001	9/30/2011 - 09/30/11			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2531 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HICKSVILLE WWTP - NPDES ID: OH0025771 - FRS ID: 110006329026

HICKSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Lead, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2532 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: HILLSBORO STP - NPDES ID: OH0020389 - FRS ID: 110006310321

HILLSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2011			RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	12/31/2011			NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	12/31/2011			NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total low level	001-A	TRC	11/30/2011			RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	11/30/2011			NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	11/30/2011			NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	10/31/2011			NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		9/30/2011 - 09/30/11			RE		Resolved
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2533 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: HUBBARD WPCF - NPDES ID: OH0025810 - FRS ID: 110001123739								
HUBBARD		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		9/30/2011 - 09/30/11			NC		Continuing Noncompliance
Copper, total recoverable	001		9/30/2011 - 09/30/11			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		9/30/2011 - 09/30/11			NC		Continuing Noncompliance
Solids, total suspended	001		9/30/2011 - 09/30/11			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2534 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW
FACILITY: HURON BASIN WWTP - NPDES ID: OH0020125 - FRS ID: 110000914994

HURON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Corrective Action Plan	201P	RPT	11/1/2011	NC	12/2/2011	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2535 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JACKSON WWTP - NPDES ID: OH0020834 - FRS ID: 110000735232									
JACKSON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001	6/30/2011 - 06/30/11			NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2536 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: KENTON WWTP - NPDES ID: OH0025925 - FRS ID: 110002452088

KENTON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	EFF	12/31/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	11/30/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	10/31/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		3/31/2011 - 09/30/11		RE		Resolved		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2537 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LANCASTER WPCF - NPDES ID: OH0026026 - FRS ID: 110000550458

LANCASTER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free-water plus wastewaters	001-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	002-A	RPT	10/31/2011		NC	12/16/2011	3E - INCOMPLETE/DEFICIENT REPORT		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2538 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LEXINGTON WWTP - NPDES ID: OH0020257 - FRS ID: 110011017728

LEXINGTON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011		RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		9/30/2011 - 09/30/11		RE		Resolved		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2539 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LORAIN PHILIP Q MAIORANA - NPDES ID: OH0089672 - FRS ID: 110000760695

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		3/31/2011 - 08/31/11		RE		Resolved		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2540 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MADISON WWTP NO 1 - NPDES ID: OH0036790 - FRS ID: 110002464217

MADISON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	601-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Cyanide, total (as CN)	601-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2541 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MAHONING CO BOARDMAN WWTP - NPDES ID: OH0037249 - FRS ID: 110002464226

YOUNGSTOWN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Study	164P	RPT	5/1/2011		NC	6/1/2011	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2542 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MANSFIELD WWTP - NPDES ID: OH0026328 - FRS ID: 110000553400

MANSFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH, maximum	601-A	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601		1/31/2011 - 01/31/11		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2543 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223								
MASSILLON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Selenium, total recoverable	601		7/31/2011 - 07/31/11			NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	901		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	581		6/30/2011 - 06/30/11			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2544 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MEDINA COUNTY COMM SD 500 - NPDES ID: OH0043567 - FRS ID: 110000532095

VALLEY CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hardness, total (as CaCO3)	901	8/31/2011 - 08/31/11	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2545 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: NEWCOMERSTOWN WWTP & SEWERS - NPDES ID: OH0026689 - FRS ID: 110006367564

NEWCOMERSTOW \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-A	RPT	12/31/2011	RE	2/27/2012	3E - INC/DEFICIENT REPORT-NON MA
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2546 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: NORTHEAST OHIO REGIONAL S D - NPDES ID: OH0024643 - FRS ID: 110000737579

CLEVELAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	601-A	RPT	1/31/2012		NC	3/17/2012	3E - INCOMPLETE/DEFICIENT REPORT		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	601		9/30/2011 - 09/30/11		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2547 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394

NORTH OLMSTED Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	1/31/2012		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		9/30/2011 - 09/30/11		RE		Resolved		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2548 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW
FACILITY: PAINESVILLE WWTP - NPDES ID: OH0026948 - FRS ID: 110009489339

PAINESVILLE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	7/31/2011 - 08/31/11			RE	Resolved			
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2549 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW
FACILITY: PERRYSBURG WWTP - NPDES ID: OH0021008 - FRS ID: 110000760588

PERRYSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Toxicity, ceriodaphnia chronic	001-A	RPT	10/31/2011		NC	12/21/2011	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		9/30/2011	- 09/30/11		NC	Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2550 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PIQUA WWTP - NPDES ID: OH0027049 - FRS ID: 110000578919

PIQUA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE		
Status/Progress Report	201P	RPT	2/1/2012		NC	3/3/2012	2D - REPORTING VIOLATION		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2551 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PORTAGE CTY SANITARY ENG - NPDES ID: OH0090131 - FRS ID: 110000540013									
STREETSBORO	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	4/1/2011		NC	7/1/2011	Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2552 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PORT CLINTON WWTP - NPDES ID: OH0052876 - FRS ID: 110002345631									
PORT CLINTON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	8/31/2011 - 09/30/11		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2553 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SALEM STP - NPDES ID: OH0027324 - FRS ID: 110002040292

SALEM Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		8/31/2005 - 09/30/11		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2554 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SAWMILL CREEK SERVICE AREA WWT - NPDES ID: OH0053082 - FRS ID: 110006196151

HURON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	12/31/2011		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2555 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SHELBY WWTP - NPDES ID: OH0023540 - FRS ID: 110006368144

SHELBY Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	EFF	10/31/2011		RE	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		3/31/2011 - 09/30/11		RE		Resolved		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2556 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SOUTH POINT STP - NPDES ID: OH0021814 - FRS ID: 110002452042

SOUTH POINT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level 001	8/31/2011 - 08/31/11	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2557 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW
FACILITY: SPRINGFIELD WWTP - NPDES ID: OH0027481 - FRS ID: 110000761364

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Combined Sewer Report	201P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE		
Plan, Report, or Scope of Work	201P	RPT	12/1/2011		NC	1/1/2012	3D - REPORT OVERDUE		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2558 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW
FACILITY: STEUBENVILLE STP - NPDES ID: OH0027511 - FRS ID: 110000735438

STEUBENVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	581	3/31/2011			NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2559 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: STRUTHERS WWTP - NPDES ID: OH0027600 - FRS ID: 110001123748

STRUTHERS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Nickel, total recoverable	601-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Nickel, total recoverable	901-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2560 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: TOLEDO BAY VIEW PARK WWTP - NPDES ID: OH0027740 - FRS ID: 110000556577

TOLEDO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	023-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	026-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	149J	RPT	12/16/2007	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2003-N020-1	RP	12/30/2008	Resolved Pending		
Cease Discharge	149P	SCH	11/1/2006		RP	10/1/2009	Resolved Pending		
Effluent Violations - Unapproved Bypass		DIS	2/11/1998		RP	12/16/2002	Resolved Pending		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2561 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: TRI CITIES NORTH REGIONAL WWTP - NPDES ID: OH0049646 - FRS ID: 110000570757

DAYTON \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011		RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		9/30/2011 - 09/30/11		RE		Resolved
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2562 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: UNION STP - NPDES ID: OH0021644 - FRS ID: 110006660504

UNION Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	5/31/2011	- 08/31/11	RE	Resolved
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**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2563 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176

VAN WERT Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA		
Arsenic, dry weight	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Biosolids weight including admixtures	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Biosolids weight including admixtures	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, in bottom deposits (dry wgt)	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA		
Cadmium, in bottom deposits (dry wgt)	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total recoverable	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total recoverable	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Cadmium, total recoverable	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, hexavalent dissolved (as Cr)	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, hexavalent dissolved (as Cr)	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, total recoverable	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, total recoverable	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chromium, total recoverable	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2564 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176

VAN WERT Resolved

Copper in bottom deposits (dry wgt)	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA	
Copper in bottom deposits (dry wgt)	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free-water plus wastewaters	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free-water plus wastewaters	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, total (as CN)	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Fecal coliform	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Hardness, total (as CaCO3)	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total dry weight (as Pb)	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total dry weight (as Pb)	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, tot in bot deposits (dry wgt)	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, tot in bot deposits (dry wgt)	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2565 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176

VAN WERT Resolved

Molybdenum, dry weight	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA	
Molybdenum, dry weight	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nickel, total recoverable	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nickel, total recoverable	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nickel, total recoverable	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nickel, tot in bottom deposits (dry wgt)	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, tot in bottom deposits (dry wgt)	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrite plus nitrate total 1 det. (as N)	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia in bottom deposits	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia in bottom deposits	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	801-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, Kjeldahl, total (as N)	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, Kjeldahl, total (as N)	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease, hexane extr method	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	002-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Overflows	004-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Overflows	005-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Overflows	007-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2566 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

FACILITY: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176

VAN WERT	Resolved								
Overflows	009-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Overflows	010-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA		
pH	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA		
pH	801-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA		
pH	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA		
Phosphorus, total (as P)	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Sediment sample (dry weight)	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Sediment sample (dry weight)	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Selenium, dry weight	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA		
Selenium, dry weight	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Silver total recoverable	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Silver total recoverable	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Silver total recoverable	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. centigrade	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. centigrade	801-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. centigrade	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc in bottom deposits (dry wgt)	581-A	RPT	12/31/2011		RE	2/23/2012	3E - INC/DEFICIENT REPORT-NON MA		
Zinc in bottom deposits (dry wgt)	584-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total recoverable	001-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total recoverable	601-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2567 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

FACILITY: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176

VAN WERT Resolved

Zinc, total recoverable	901-A	RPT	12/31/2011		RE	2/23/2012	3E - INCOMPLETE/DEFICIENT REPORT		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2568 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: VERMILION WPCF - NPDES ID: OH0023612 - FRS ID: 110000737542

VERMILION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Statre 48Hr Acute Ceriodaphnia	801		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Biosolids weight including admixtures	581		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Mercury, total low level	001		5/31/2011 - 05/31/11			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2569 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: WARREN WPCF - NPDES ID: OH0027987 - FRS ID: 110001625965								
WARREN		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved (as Cr)	601		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	001		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	901		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	001		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		6/30/2011 - 06/30/11			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2570 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WASHINGTON COURT HOUSE WWTP - NPDES ID: OH0028002 - FRS ID: 110000914379

WASHINGTON COL \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	001-A	TRC	12/31/2011		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	TRC	12/31/2011		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-A	EFF	11/30/2011		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity, pimephales chronic	001		8/31/2011 - 08/31/11		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2571 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: WELLSTON STP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476

WELLSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	EFF	2/29/2012			NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	1/31/2012			NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	12/31/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		4/30/2011 - 09/30/11			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2572 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: WHEELERSBURG WWTP SD NO 2 - NPDES ID: OH0050016 - FRS ID: 110000915038

WHEELERSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	10/31/2011		RE	1/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2012-0302 - 1 11/16/2011

Solids, total suspended	001		4/30/2011 - 07/31/11		RP		Resolved Pending
Nitrogen, ammonia total (as N)	001		1/31/2011 - 09/30/11		RP		Resolved Pending

No linked Enforcement Action or Final Order

Copper, total recoverable	001		5/31/2011 - 09/30/11		NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2573 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: WILLARD WPCP - NPDES ID: OH0028118 - FRS ID: 110000735447

WILLARD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Antimony, total recoverable	901-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	001-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Nickel, total recoverable	001-A	RPT	12/31/2011		NC	2/15/2012	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total recoverable	001-A	RPT	12/31/2011		NC	2/15/2012	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Compliance Schedule	164P	RPT	6/1/2011		NC	7/2/2011	Continuing Noncompliance	
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2574 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WOOSTER WWTP - NPDES ID: OH0028185 - FRS ID: 110000735456

WOOSTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Solids, total suspended	001-A	TRC	12/31/2011		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		2/28/2011 - 05/31/11		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2575 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: YOUNGSTOWN WWTP - NPDES ID: OH0028223 - FRS ID: 110000576494

YOUNGSTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	12/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		7/31/2011 - 08/31/11		RE	Resolved
Chromium, total in bot dep (wet wgt)	585		5/31/2011 - 05/31/11		NC	Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2576 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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NON-POTW

FACILITY: BP OIL CO TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361

OREGON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorinated dibenzo-p-dioxins, effluent	002		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
Chlorinated dibenzo-p-dioxins, effluent	601		6/30/2011 - 06/30/11			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2577 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW
FACILITY: CSC IND INC COPPERWELD STEEL C - NPDES ID: OH0011207 - FRS ID: 110000389865

WARREN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	005-A	EFF	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Lead, total recoverable	005-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total recoverable	005-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total recoverable	005-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Lead, total recoverable	005-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total recoverable	005-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Copper, total recoverable	005-A	TRC	12/31/2011		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Lead, total recoverable	005-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total recoverable	005-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Lead, total recoverable	005-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total recoverable	005-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Oil and grease (soxhlet extr.) tot.	005-A	TRC	10/31/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Zinc, total recoverable	005-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil and grease (soxhlet extr.) tot.	005	6/30/2011 - 09/30/11		RE	Resolved
Lead, total recoverable	005	2/28/2011 - 08/31/11		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2578 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

FACILITY: CSC IND INC COPPERWELD STEEL C - NPDES ID: OH0011207 - FRS ID: 110000389865

WARREN	Noncompliant								
Zinc, total recoverable	005	2/28/2011	- 08/31/11		NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2579 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822

DOVER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Carcinogen additivity factor	002-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorinated dibenzo-p-dioxins, effluent	002-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorinated hydrocarbons, general	002-A	RPT	1/31/2012		NC	3/22/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Polychlorinated biphenyls (PCBs)	002-A	RPT	12/31/2011		NC	2/20/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorinated dibenzo-furans, sludge	801-A	RPT	11/30/2011		NC	1/20/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorinated dibenzo-p-dioxins, sludge	801-A	RPT	11/30/2011		NC	1/20/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorinated hydrocarbons, general	801-A	RPT	11/30/2011		NC	1/20/2012	3E - INCOMPLETE/DEFICIENT REPORT		
DMR Overdue to EPA/State	901	RPT	11/30/2011		NC	1/20/2012	2D - Reporting Violation		

SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2011-0305 - 1 3/1/2011

Chloroform	002	9/30/2010 - 12/31/10		RP	Resolved Pending	
Chlorinated dibenzo-p-dioxins, effluent	002	8/31/2010 - 08/31/10		RP	Resolved Pending	

**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2580 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822

DOVER Noncompliant

No linked Enforcement Action or Final Order

Chlorinated dibenzo-furans, sludge	801	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Chlorinated dibenzo-p-dioxins, sludge	801	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Chlorinated hydrocarbons, general	801	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	802	8/31/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	901	8/31/2011			NC		Continuing Noncompliance	
Polychlorinated biphenyls (PCBs)	002	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Toxicity, ceriodaphnia acute	002	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Toxicity, ceriodaphnia chronic	002	8/31/2011 - 08/31/11			NC		Continuing Noncompliance	
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	5/1/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	6/1/2011	Continuing Noncompliance	
Other (See Comments)	1A	SCH	4/1/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	7/1/2011	Continuing Noncompliance	
Notification of Intent to Comply with Administrative Order	1A	RPT	3/28/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	4/28/2011	Continuing Noncompliance	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2581 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: DUKE ENERGY, OHIO, INC. - NPDES ID: OH0048836 - FRS ID: 110000392860

CINCINNATI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. centigrade	626-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2582 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DUKE ENERGY-WALTER C. BECKJORD STATION - NPDES ID: OH0009865 - FRS ID: 110000392888									
NEW RICHMOND	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil and grease (soxhlet 003 extr.) tot.	8/31/2011 - 08/31/11	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2583 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ERAMET MARIETTA INC - NPDES ID: OH0004006 - FRS ID: 110000741966									
MARIETTA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia acute	003-A	RPT	1/31/2012		NC	3/17/2012	3E - INC/DEFICIENT REPORT-NON MA		
Toxicity, pimephales acute	003-A	RPT	1/31/2012		NC	3/17/2012	3E - INC/DEFICIENT REPORT-NON MA		
Toxicity, ceriodaphnia acute	003-A	RPT	11/30/2011		NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA		
Toxicity, pimephales acute	003-A	RPT	11/30/2011		NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA		
Toxicity, ceriodaphnia acute	003-A	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA		
Toxicity, pimephales acute	003-A	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity, ceriodaphnia acute	003		9/30/2011 - 09/30/11		NC		Continuing Noncompliance		
Toxicity, pimephales acute	003		9/30/2011 - 09/30/11		NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2584 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: ESAB WELDING AND CUTTING PRODUCTS INC - NPDES ID: OH0063789 - FRS ID: 110000385039

ASHTABULA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	TRC	12/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		
Mercury, total low level	002-A	EFF	10/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002		11/30/2010 - 09/30/11		RE		Resolved		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2585 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: FIRSTENERGY ASHTABULA C PLANT - NPDES ID: OH0001121 - FRS ID: 110000385002

ASHTABULA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	604	6/30/2011 - 06/30/11	NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2586 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: INEOS ABS (USA) - NPDES ID: OH0009946 - FRS ID: 110000392058

ADDYSTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-A	TRC	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Chlorine, total residual	002-A	TRC	11/30/2011		NC	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV		
BOD, 5-day, 20 deg. C	601-A	RPT	11/30/2011		RE	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002		7/31/2011 - 07/31/11		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2587 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: LORAIN NORTHERN COMPANY - NPDES ID: OH0129003 - FRS ID: 110033028738

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 164P	RPT	11/1/2011		NC	12/2/2011	2D - REPORTING VIOLATION
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2588 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: MEAD FINE PAPER DIVISION - NPDES ID: OH0004481 - FRS ID: 110000395117

CHILLICOTHE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	586	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	586	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	586	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	586	RPT	10/31/2011		NC	12/16/2011	2D - Reporting Violation		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2589 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: MILLENNIUM INORGANIC CHEMICAL - NPDES ID: OH0000523 - FRS ID: 110000385075

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003-A	RPT	12/31/2011		NC	2/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2590 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE			COMMENTS

NON-POTW

FACILITY: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	11/1/2011		NC	12/2/2011	3D - REPORT OVERDUE
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2591 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: OHIO POWER CO GENERAL JAMES M GAVIN PLANT - NPDES ID: OH0028762 - FRS ID: 110043788327

CHESHIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	12/1/2011		NC	3/1/2012	2B - COMPL SCHEDULE VIOLATION		
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Report Date: 06/20/12

Page 2592 of 3359

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: REPUBLIC ENGINEERED PRODUCTS - NPDES ID: OH0006912 - FRS ID: 110012566927

CANTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Residue, tot ftrble (dried at 105 C)	010	8/31/2011 - 08/31/11		NC	Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2593 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW
FACILITY: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	006-A	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Lead, total recoverable	001-A	TRC	2/29/2012		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	EFF	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Lead, total recoverable	001-A	EFF	1/31/2012		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	1/31/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	006-A	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	604-A	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

Administrative Compliance Orders (EPA) 2/25/2008 EFFLUENT VIOLATIONS VERIFIED THRU INSPECTION
 05-2008-N002 - 1

Copper, total recoverable	001	9/30/2007 - 01/31/08		RP	Resolved Pending
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No linked Enforcement Action or Final Order

Lead, total recoverable	001	9/30/2011 - 09/30/11		RE	Resolved
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2594 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565

ASHTABULA Noncompliant

Solids, total suspended 604		9/30/2011 - 09/30/11			NC		Continuing Noncompliance	
Mercury, total low level 006		11/30/2010 - 08/31/11			NC		Continuing Noncompliance	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2595 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: RG STEEL LLC - YORKVILLE PLANT - NPDES ID: OH0011371 - FRS ID: 110000384959

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	10/31/2011		NC	12/16/2011	2D - Reporting Violation
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2596 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: SOLVAY SPECIALTY POLYMERS USA LLC - NPDES ID: OH0003905 - FRS ID: 110038496712

MARIETTA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	12/31/2011		RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		9/30/2011 - 09/30/11		RE		Resolved		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2597 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CLERMONT CO LOWER EAST FORK WW - NPDES ID: OH0049379 - FRS ID: 110000709190

MILFORD \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	142A	SCH	8/1/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1	RP	3/31/2011	Resolved Pending
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 06/20/12

Page 2598 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023

CLYDE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Violation Specified in Comment	DIS	5/31/1998		RP	12/1/2004	Resolved Pending
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**Environmental Protection Agency
Integrated Compliance Information System**

Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

Page 2599 of 3359

Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

OHIO / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ROCKY RIVER WWTP - NPDES ID: OH0030503 - FRS ID: 110000735465

ROCKY RIVER Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	7/22/2009			RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	7/17/2009			RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	7/11/2009			RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	7/1/2009			RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	6/30/2009			RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	6/25/2009			RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	6/19/2009			RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	5/28/2009			RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	5/27/2009			RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	4/15/2009			RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	3/8/2009			RP	9/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	2/10/2009			RP	9/29/2009	Resolved Pending